

Code Title Corporation Income and Franchise Taxes		R Number	Date P	gs	Size			
-	Application for Automatic Extension of Time to File Corporation Income and Franchise Taxes Return Corporation Franchise Tax Initial Return (CFT-4) Request for a tentative refund resulting from the election to carry back a net operation loss Corporation Franchise Tax Return for 2001 (CFT-620) Corporation Apportionment and Allocation Schedules, Form ICFT 620A	CIFT620EXT R-6906A R-6701 CIFT620 CIFT620A	2/94 3/01 1/00		Letter Letter Letter Letter Letter			
Electronics Services								
3100 3101 3102 3103 3104 3105	Authorization Agreement for Electronic Funds Transfer (EFT) of Tax Payment Authorization Agreement for Electronic Funds Transfer (EFT) of Tax Payment, Instructions Electronic Filing - Experience the Benefits of One Stop Tax Filing Electronic Funds Trasnfer: The Smart Way to Pay Your Louisiana Business Taxes Individual Income Tax Declaration for Electronic Filing, LA 8453 Individual Income Tax Electronic Filing Payment Voucher	R-20193-L R-20193-I-L R-20209 R-20213 R-8453 R-540V-01	7/98		Letter Letter Letter Letter Letter Letter			
Miscellaneous and General Forms								
3000 3001 3002 3003 3004 3006 3007	Registration Application for Louisiana Tax Number; CR-1 Registration Application for Louisiana Tax Number; CR-1, Instructions Claim for Refund of Taxes Paid Request for Waiver of Penalties for Delinquency Tax Forms Request How Are We Doing? Basic Information Concerning Offer in Compromise	R-16019 R-16019I R-20127-L R-20128 R-17012 R-1400 R-20211	1/00 2/98 7/97 10/00 10/99	1 3 1 1 2 6	Letter Letter Letter Letter Letter Letter Letter			
Publ	Publications							
2000 2001 2002 2003 2004 2005 2700	Tax Topics, current edition Quick Facts, current edition New Business Guide Tax Facts SEATA Information Sharing Program Taxpayer's Bill of Rights Flea Markets, Craft Shows, and Itinerant Vendors wholesalers for resale or further processing under the Louisiana General Sales Tax Act Motor Vehicle Sales Tax	R-20073 R-20162 R-20207 R-20082 R-20068 R-20164	9/98 8/97 10/98 1/99 10/97	2 1 2 2	Letter Letter Letter Letter Letter Letter			
2900	Unclaimed Property - Lost Treasure in Louisiana	R-3000	10/98	2	Legal			
	ritance and Gift Tax  Affidavit of Small Succession, Form IETT-103  Gift Tax Return of Donor  Gift Tax Return of Donor, Instructions  Inheritance and Estate Transfer Tax Return, Form IETT-100  Inheritance and Estate Transfer Tax Return, Form IETT-100, Instructions  Inheritance Tax Waiver and Consent to Release	R-3405 R-3302A R-3302I R-3318 R-3318I R-3313		1 3 4 2 4 1	Legal Letter Letter Legal Legal Legal			
Pers	onal Income Tax							
3400 3401 3402 3403 3404 3405 3406	Application for Extension of Time to File La Individual Inc. Tax, Partnership, or Fiduciary Return Apportionment of Income Schedule, Form IT565B Certification of Donation or Contribution of Property of a Sophisticated and Technological Nature Fidicuary Income Tax Return (For estates and trusts), IT 541 Fidicuary Income Tax Return (For estates and trusts), IT 541, Instructions Installment Request for Individual Income Partnership Return of Income	R-6465 IT-565B R-3400 IT-541 IT-541I R-19025-L IT-565	3/98 9/99 9/99 8/99	2 8 1	Letter Letter Letter Letter Letter Letter Letter			



Code	Title	R Number	Date Pgs	Size
3407	Partnership Return of Income, Instructions	IT-565-I	3/02 4	Lette
3408	Statement of Claimant to Refund Due on Behalf of Deceased Taxpayer; IT-710	R-6642pc	10/96 1	Lette
3410	Declaration of Estimated Tax for Individuals	R-6974-I	8/98 2	Lette
Exci	se Taxes			
	International Fuel Tax Agreement (IFTA) Application	R-5678-L	7/99 2	Lette
3601	Report of Cigarettes Made by Nonparticipating Manufacturers Imported into Louisiana	R-5604C-L	1/02 1	Leal
	s Tax	D 40444	7/00 0	
	Contract Completion Form	R-1341A	7/98 2	_
	Contract Completion Form, Instructions	R-1341	7/98 2	_
	Contractor Questionnaire	R-1340	12/01 2	
	Contractor/Subcontractor Surety Bond (2page set)	R-1343	9/99 2	Lega
3705	Flea Markets, Craft Shows, and Itinerant Vendors wholesalers for resale or			
	further processing under the Louisiana General Sales Tax Act	R-20068		Lette
3706	Motor Vehicle Sales Tax	R-20164	10/97 2	Lette
3707	New Orleans Exhibition Hall Authority Additional Hotel Room			
	Occupancy Tax and Food and Beverage Tax Return	R-1325	1/00 2	Lette
3708	Nonresident Contractor Determination and Bond Information	R-1339	12/01 2	Lette
3709	Resale Certificate (Foreign Purchaser); LGST-9A	R-1079	9/95 1	Lette
710	Louisiana Sales Tax Rate Schedules	R-1083	9/99 7	Lega
3712	Sales Tax Return - General Instructions	R-1029-I	4/01 2	
713	Contractor Registration	R-1378	9/98 1	_
	Application for Advance Sales Tax Exemption "W" Number	R-1318	9/96 3	Lega
	Commercial Fisherman	R-1334	1/99 1	_
	Fund Raising Activities	R-1048	4/99 2	
	Lease or Rental Vehicle Tax Exemption L Number	R-1370-L	7/98 1	
	Mardi Gras Specialty Items Exemption	R-1312-L	7/98 1	
	Offshore Registration Number	R-1022	7/98 2	
	Parochial and private elementary and secondary schools	R-1372-L	3/00 1	_
3721	Pollution Control Equipment	R-1349	1/99 4	Lette
3722	Application for Exemption: Bibles, Song Books, and Religious Instruction Literature	R-1369A	9/96 3	Lette
	Remit Lease/Rental Sales	R-1061-L	9/99 1	
3724	Application for Exemption: Seafood Processing Facility	R-1345	8/99 1	
	Boat Registration	R-1331-L		Lette
		R-1006L	4400	Lette
	Food products for the preparation and consumption in the home and in certain institutions			
3727	Shipbuil ders of Vessels Over 50 Tons Under Louisiana Revised Statute 47:305.1, LGST51-A	R-1009	4/98 1	Lette
3728	Motor Boats in Louisiana that are to be Registered in Another State and are Made by a Nonresident	R-1368	1/00 1	Lette
3729	Crawfish/Catfish Porduction (LGST-30)	R-1319-L	6/99 1	Lette
	Farm Equipment	R-1060	4/98 1	Lette
	For-Hire Carrier (LGST-12)	R-1013	8/98 1	Lette
	Hotel Lodging Taxes for use by Government Employees	R-1376	2/98 1	Lette
	Non-Road Utility Vehicles	R-1065	1/98 1	Lette
	Rent for Re-Rent	R-1353	7/99 1	Lette
3735	Ships and Vessels (LGST-51-B)	R-1010	1/95 1	Lette
3736	Tangible person al property for rent or lease (LGST- 61)	R-1344	6/99 1	Lette
3737	Vehicle Lessors, Qualified	R-1310	8/97 1	Lette
3738	Wholesalers, Registered (LGST-9)	R-1028	3/98 1	Lette
3739	Tax Registration Numbers & Contract Information	R-1342	12/95 2	Lette
3740	General Contractor/Subcontractor/Supplier List	R-1130-L	1/02 2	Lette
3741	Exemption Certificate-Purchases by Political Subdivisions	R-1056	9/00 1	Lette
3742	Natural gas used in the "direct reduced iron process"	R-1366-L	6/99 1	Lette
3743	Exemption Certificate - Tax Free Purchase - Motor Vehicle Dealers	R-1311	1/00 1	Lette
3744	Exemption Certificate - Foreign Purchases (LGST9-D)	R-1096	8/00 1	Lette



Code	Title	R Number	Date Pgs	Size					
Severance Tax									
3800	Application for Certification of Incapable Wells, Form SEV. G-2	R-9001	3/96 2	Legal					
3801	Application for Certification of Incapable Wells, Form SEV. O-25	R-9019	11/94 2	Legal					
3802	Application for Certification of Stripper Wells, Form SEV. O-10	R-9014	9/94 2	Legal					
3803	Certification of Continued Responsibility for Payment of Oil Spill Contingency Fee Certification of Payment of Oil Spill Contingency Fee Gas & LPG Plant Report, Form SEV.PR (1A)	R-9010	5/91 1	Letter					
3804		R-9008	5/91 1	Letter					
3805		R-9031	4/94 2	Legal					
3806	Gas Severance Tax Return-Parish Summary (GTS) Gas Severance Tax Return-Lease Detail, Form SEV. G-1d Monthly Incapable and Stripper Oil Well, Form SEV. O-3	R-9037-L	4/01 2	Legal					
3807		R-9036-L	4/01 2	Legal					
3808		R-9003-L	7/97 2	Legal					
3809	Monthly Incapable Well Report, Form SEV. G-3 Monthly Gas Well Report for Exempt Wells, Form SEV. G-5 Monthly Oil Well Report for Exempt Wells, Form SEV. O-5	R-9002-L	7/97 2	Legal					
3810		R-9055-L	11/97 2	Legal					
3811		R-9054-L	12/97 2	Legal					
3812	Natural Gas Franchise Tax Return, Form NGFT-100 Oil and/or Condensate Severance Tax Return, Form SEV. O-1s Oil and/or Condensate Severance Tax Return- Lease Detail, Form SEV. O-1d	R-9035	6/92 2	Letter					
3813		R-9023-L	7/98 2	Legal					
3814		R-9015-L	7/98 2	Legal					
3815	Oil Spill Contingency Fee Quarterly Return Parish Codes Parish Summary-Minerals, Form SEV.M-1s	R-9004-L	8/97 2	Letter					
3816		R-9975	6/98 1	Letter					
3817		R-9000-L	11/97 2	Legal					
3818	Registration Application for Oil Spill Contingency Fee Severance Tax-Timber, 2002, Form SEV. T-1s Summary of Open Market Timber Purchases Timber SeverancTax, Form SEV. T-1B	R-9016	5/91 1	Letter					
3819		R-9005-L	12/01 2	Legal					
3820		R-9009-L	7/97 2	Legal					
3821		R-9030-L	3/99 2	Legal					
Withholding									
3301	Employer's Annual Reconciliation of State Income Tax Withheld (L-3), Instructions Employee Withholding Exemption Certificate; L-4 Employer's Return of State Income Tax Withheld (L-1), Instructions Exemption from Withholding Louisiana Income Tax; L-4E	L-3	10/00 1	Letter					
3302		R-1300	6/00 1	Letter					
3304		L-3	10/00 1	Letter					
3305		R-1307	8/94 1	Letter					